CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate MIKE TREGRE 133 Oak Ridge Dr. LaPlace, LA 70068	Office Sought (Include title of office as well Sheriff St. John the Baptist Parish	OFFICE USE ONLY Report Number: 51679 Date Filed: 10/12/2015	
		Report Includes Schedules: Schedule A-1 Schedule C Schedule E-1	
3. Date of Primary 10/24/2015		Schedule E-2	
This report covers from 9/15/2015	through <u>10/4/2015</u>		
4. Type of Report:			
——— 180th day prior to primary	40th day after general		
——— 90th day prior to primary	Annual (future election)		
30th day prior to primary	Supplemental (past election)		
X 10th day prior to primary			
10th day prior to general	Amendment to prior report		
5. FINAL REPORT if:			
Withdrawn Filed aft	er the election AND all loans and debts paid		
Unopposed			
6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all	7. Full Name and Address of Treasurer		
LOUISIANA FEDERAL CREDIT UNION PO Box 1956 Laplace, LA 70069			
Name of Person Preparing Report PHILIP W	/ REBOWE	_	
Daytime Telephone 504-585-4442			
10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the L	ge, information and belief, and that no	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).	
This 12th day of October	, <u>2015</u> .		
Mike Tregre Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	504-837-9116 Daytime Telephone		
Signature of Treasurer	Daytime Telephone		

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 23,050.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 23,050.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 23,050.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 15,580.89
10. Other Disbursements (Schedule E-2)	\$ 36.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 15,616.89

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 26,288.79
15. Plus total receipts this period (Line 8 above)	\$ 23,050.00
16. Less total disbursements this period (Line 13 above)	\$ 15,616.89
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 33,721.90

SUMMARY PAGE (continued)

INVESTMENTS	Amount	
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00	
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00	

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 125.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

SPECIAL TRANSACTIONS - total for the election	This Election
26. Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.	\$ 425.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
SHERIFF NEWELL NORMAND CAMPAIGN P.O. Box 304 Gretna, LA 70053	09/21/2015	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
123 LAPEYROLERIE DRIVE P.O. Box 2889 Reserve, LA 70084	09/30/2015	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SHIRLEY M ANDERSON 164 E 26th St Reserve, LA 70084	09/30/2015	\$50.00	\$50.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
KENNETH J AUZENNE 6708 Schouest St Metairie, LA 70003	10/03/2015	\$300.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
KENNETH J AUZENNE 6708 Schouest St Metairie, LA 70003	10/03/2015	\$200.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MOE W BADR 5828 Marcia Ave New Orleans, LA 70124	10/03/2015	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$4,550.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
BLAIR'S BAIL BOND, INC 2767 Tulane Ave New Orleans, LA 70119	10/03/2015	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JANICE BOURGEOIS-SINGLETON 201 East Lakeview Dr LaPlace, LA 70068	09/21/2015	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CVM REALTY INC P.O. Drawer R Garyvile, LA 70051	09/30/2015	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
FRED D DEFRANCESCH P.O. Box 1566 Laplace, LA 70069	09/30/2015	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LAURA C FAULK 203 Young Dr Lafayette, LA 70506	10/01/2015	\$2,000.00	\$2,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GERRIE FOREMAN 5837 Vicksburg Dr Baton Rouge, LA 70817	10/01/2015	\$2,000.00	\$2,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$5,400.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

4. Name and Address of Contributes		· •	
Name and Address of Contributor		Contributions this Reporting Period a. Date(s) b. Amount(s)	
	a. Date(s)	b. Amount(s)	
GUSMAN FOR CRIMINAL SHERIFF P.O. Box 19023 New Orleans, LA 70179	10/03/2015	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
HURNDON & GAFFNEY 3015 19th Street Metairie, LA 70002	10/03/2015	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
IBERIABANK LOUISIANA PAC 200 Congress St Lafayette, LA 70501	09/16/2015	\$125.00	\$125.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
LAPLACE GLASS WORKS, INC 130 E. Airline Hwy LaPlace, LA 70068	09/30/2015	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CAPTAIN C.J. LEDET, SR 1849 Carol Sue Ave Gretna, LA 70056	09/25/2015	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LEWIS STONE, LLC 1994 Peck Dr Baton Rouge, LA 70810	10/01/2015	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$5,375.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$125.00	TOTAL (complete onl	y on last page of this schedule)	

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

4. Name and Address of Contributes	1		2 Total this Floation	
Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s) b. Amount(s)		3. Total this Election	
	a. Date(s)	b. Amount(s)		
KRISTA D LEWIS 1994 Peck Dr Baton Rouge, LA 70810	10/01/2015	\$1,000.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
LORRIDOR, LLC 447 Third St 2nd Floor Baton Rouge, LA 70802 POLITICAL COMMITTEE? PARTY COMMITTEE?	10/01/2015	\$2,500.00	\$2,500.00	
MAJOR SERVICES, INC P.O. BOX 19107 New Orleans, LA 70119	10/03/2015	\$1,000.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
J HUGH MARTIN 1 Canal Pl New Orleans, LA 70130	09/30/2015	\$350.00	\$350.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
FREEMAN R MATTHEWS 464 Glendale Dr Metairie, LA 70001	10/03/2015	\$700.00	\$700.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
DOMINIC L OZANNE 27900 S. Woodland Rd Pepper Pike, OH 44124	10/03/2015	\$1,000.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)	•	\$6,550.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)		

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	2. Contributions this Repor a. Date(s)	ting Period b. Amount(s)	3. Total this Election
SHAREY C POWELL P.O. Box 518 Edgard, LA 70049	09/25/2015	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RICHARD DISPOSAL INC 11600 Old Gentilly Rd New Orleans, LA 70129	10/03/2015	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JOESPH W ROSA 2200 N Morrison Hammond, LA 70401	09/25/2015	\$25.00	\$25.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DANA ROUSSEVE 225 Ruth Ln Edgard, LA 70049	09/25/2015	\$50.00	\$50.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SMOOTHIE KING #28 1506 W Airline Hwy Laplace, LA 70068	09/16/2015	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$1,175.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 23,050.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	\$ 125.00

SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS) X DEBTS OWED BY THE CAMPAIGN DEBTS OWED TO THE CAMPAIGN Use this schedule to report either debts owed by the campaign or debts owed to the campaign, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the campaign, a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the campaign, a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS. 1. Name and Address of Creditor/Debtor 2. Outstanding Bal-3. Amount(s) 4. Payment(s) 5. Outstanding Balance ance Beginning This Incurred Made This Period at Close of This Period Period This Period (-) MICHAEL W LEBLANC, SR \$0.00 \$0.00 \$500.00 \$500.00 4024 Woodlake Dr. Baton Rouge, LA 70816 Reason Debt Incurred: Contribution over limit Form 102. Rev. 3/98. Page Rev. 3/98

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may

assist in calculating totals that must be reported on the Summary Page.

assist in calculating totals that must be reported on the S			
Name and Address of Recipient	Expenditures this Reporting Period a. Date(s) b. Purpose(s) c. Amou		
ADVANCED MARKETING & PROMOTIONS LLC PO Box 371 Reverve, LA 70084	09/21/2015	Campaign push cards	\$ 757.55
ASAP MONOGRAMS 924 Carrollwood Dr. Laplace, LA 70068	09/18/2015	Team Tregre Campaign T-shirts	\$ 601.68
ASCENSION OF OUR LORD SCHOOL 1809 Greenwood Dr. Laplace, LA 70068	10/02/2015	Donation	\$ 80.00
KRIS BOURGEOIS 1515 Prentiss Ave New Orleans, LA 70122	09/28/2015	Cancer Fundraiser	\$ 100.00
CHILI'S GRILL & BAR 1820 W Airline Hwy Laplace, LA 70068	09/25/2015	Campaign lunch	\$ 28.00
CHILI'S GRILL & BAR 1820 W Airline Hwy Laplace, LA 70068	09/25/2015	Campaign lunch	\$ 30.83
CHILI'S GRILL & BAR 1820 W Airline Hwy Laplace, LA 70068	09/27/2015	Lunch for campaign volunteers	\$ 188.11
COOL CONCEPTS 3327 West Airline Hwy Reserve, LA 70084	09/26/2015	Campaign banner	\$ 981.00
3. SUBTOTAL (optional)	ı	i	\$2,767.17
TOTAL (optional - complete only on last page of this schedule)	e)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may

assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
COOL CONCEPTS 3327 West Airline Hwy Reserve, LA 70084	09/18/2015	Campaign Signs	\$ 1,373.40
COOL CONCEPTS 3327 West Airline Hwy Reserve, LA 70084	10/01/2015	Campaign signs	\$ 1,510.74
COOL CONCEPTS 3327 West Airline Hwy Reserve, LA 70084	09/30/2015	Campaign signs and stakes	\$ 1,417.50
DON'S COUNTRY STORE PO Drawer D Reserve, LA 70084	09/16/2015	East St. John Jambalaya Donation	\$ 300.03
DON'S COUNTRY STORE PO Drawer D Reserve, LA 70084	09/28/2015	Donation to Riverlands Swim Team	\$ 100.00
FATTY'S RESTAURANT 509 Main St Laplace, LA 70068	09/16/2015	Supplies for Campaign Fundraiser	\$ 810.63
LOUISIANA SPICE BAND LLC PO Box 3668 Harvey, LA 70059	09/21/2015	Band for campaign fundraiser	\$ 1,700.00
MT. ZION BAPTIST CHURCH 100 Second Street St. Rose, LA 70087	09/20/2015	Donation	\$ 200.00
3. SUBTOTAL (optional)			\$7,412.30

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
PETRA RESTAURANT 1036 W. Airline Hwy Laplace, LA 70068	09/19/2015	Gift cards for donation	\$ 100.00
PETRA RESTAURANT 1036 W. Airline Hwy Laplace, LA 70068	09/21/2015	Supplies for campaign meeting	\$ 355.53
PROVIDENCE BAPTIST CHURCH 152 Union Lane Montz, LA 70068	10/01/2015	Donation	\$ 100.00
RIVERSIDE ACADEMY 332 Railroad Ave. Reserve, LA 70084	09/16/2015	Donation/Sponsorship	\$ 150.00
RIVERSIDE ACADEMY 332 Railroad Ave. Reserve, LA 70084	09/16/2015	Sponsorship/Donation to Marching Pride Booster Club	\$ 150.00
RIVERSIDE ACADEMY 332 Railroad Ave. Reserve, LA 70084	09/29/2015	Donation to Rebel QB Club	\$ 300.00
SAM'S CLUB 455 31st St Kenner, LA 70065	09/22/2015	Campaign supplies	\$ 415.85
ST. CHARLES CATHOLIC HIGH SCHOOL 100 Dominican Rd Laplace, LA 70068	09/24/2015	Sponsorship	\$ 250.00
3. SUBTOTAL (optional)	· · · · · · · · · · · · · · · · · · ·	.	\$1,821.38
4. TOTAL (optional - complete only on last page of this sched	ule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

. Name and Address of Recipient 2. Expenditures this Reporting Period a. Date(s) b. Purpose(s)			c. Amount(s)
ST. CHARLES CATHOLIC HIGH SCHOOL 100 Dominican Rd Laplace, LA 70068	09/24/2015	Sponsorship of Football Quarter	\$ 50.00
ST. CHARLES CATHOLIC HIGH SCHOOL 100 Dominican Rd Laplace, LA 70068	09/29/2015	Donation to Quarterback Club	\$ 400.00
ST. JOAN OF ARC CATHOLIC SCHOOL 529 W 5TH St Laplace, LA 70068	09/29/2015	Donation for Homecoming Jambalaya	\$ 100.00
ST. JOHN BUSINESS ASSOCIATION P.O. Box 873 Laplace, LA 70069	09/30/2015	Annual Membership Dues	\$ 120.00
ST. JOHN PARISH ANDOUILLE PAEGANT 1801 W. Airline Hwy Laplace, LA 70068	09/21/2015	Sponsorship	\$ 375.00
ST. JOHN THE BAPTIST PARISH COUNCIL 2393 Hwy 18 Edgard, LA 70049	09/23/2015	Building Rental for Campaign Town Hall Meeting	\$ 125.00
ST. PETER BAPTIST 1550 Highway 44 Reserve, LA 70084	09/20/2015	Donation	\$ 100.00
ST. PETER SCHOOL FAIR ACCOUNT 188 W. 7th St. Reserve, LA 70084	09/24/2015	Donation/Sponsorship	\$ 1,500.00
3. SUBTOTAL (optional)	•		\$2,770.00
4. TOTAL (optional - complete only on last page of this schedule)			

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
SUBWAY 357 Belle Terre Blvd. Laplace, LA 70068	09/18/2015	Campaign meeting catering	\$ 98.10
SUBWAY 357 Belle Terre Blvd. Laplace, LA 70068	09/24/2015	Campaign meeting catering	\$ 32.70
SUBWAY 357 Belle Terre Blvd. Laplace, LA 70068	09/15/2015	Campaign meeting catering	\$ 47.04
TONY'S TINTING 124 East Airline Hwy Laplace, LA 70068	10/02/2015	Campaign shirts	\$ 305.20
TONY'S TINTING 124 East Airline Hwy Laplace, LA 70068	09/22/2015	Campaign prints	\$ 54.50
TONY'S TINTING 124 East Airline Hwy Laplace, LA 70068	09/16/2015	Campaign shirts	\$ 272.50
3. SUBTOTAL (optional)	•	•	\$810.04
4. TOTAL (optional - complete only on last page of this schedule)			\$ 15,580.89

SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
LOUISIANA FEDERAL CREDIT UNION PO Box 1956 Laplace, LA 70069	09/17/2015	Withdrawal fee for copies of checks	\$ 36.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 36.00